

**DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT  
DIVISION OF BANKING, SECURITIES AND CORPORATIONS**

Deborah B. Sedwick, Commissioner  
Franklin T. Elder, Director

**PAST DUE AND NONACCRUAL LOANS  
AS OF June 30, 2002  
(Dollar amount in thousands)**

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
<b>PAST DUE 30-89 DAYS &amp; STILL ACCRUING</b>			
Loans secured by real estate	6,240	12,472	18,712
Loans to depository institutions	0	0	0
Commercial loans	3,281	16,728	20,009
Credit cards	26	123	149
Loans to individuals for household, family & personal expenditures	471	7,895	8,366
Loans to foreign governments	0	0	0
All other loans	0	1,548	1,548
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<u>10,018</u>	<u>38,766</u>	<u>48,784</u>
<b>PAST DUE 90 DAYS OR MORE &amp; STILL ACCRUING</b>			
Loans secured by real estate	25	992	1,017
Loans to depository institutions	714	0	714
Commercial loans	0	2,400	2,400
Credit cards	432	7	439
Loans to individuals for household, family & personal expenditures	0	629	629
Loans to foreign governments	3	0	3
All other loans	0	0	0
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<u>1,174</u>	<u>4,028</u>	<u>5,202</u>
<b>NONACCRUAL</b>			
Loans secured by real estate	3,526	15,370	18,896
Loans to depository institutions	1,809	0	1,809
Commercial loans	303	12,177	12,480
Credit cards	12	0	12
Loans to individuals for household, family & personal expenditures	0	722	722
Loans to foreign governments	0	0	0
All other loans	0	1,996	1,996
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<u>5,650</u>	<u>30,265</u>	<u>35,915</u>
<b>OTHER REAL ESTATE OWNED</b>	398	4,352	4,750
<b>GRAND TOTAL</b>	<u><u>17,240</u></u>	<u><u>77,411</u></u>	<u><u>94,651</u></u>

\* Excluding Key Bank National Association

Compiled quarterly by the Division of Banking, Securities & Corporations P.O. Box 110807 Juneau, AK 99811-0807